

EXHIBIT A

ePlus v. Lawson
Bill of Costs
(Clerk Fees)

DESCRIPTION OF FEE	DATE	RECEIPT #	AMOUNT (\$)
Filing Fee - Complaint	5/19/2009	14683006061	350
PHV- Robertson	7/6/2009	24683003583	50
PHV- Albert	7/6/2009	24683003583	50
PHV- Paley	7/14/2009	24683003691	50
PHV- Clements	7/14/2009	24683003691	50
PHV- Stein	8/17/2009	24683004839	50
PHV- Shiferman	8/17/2009	24683004839	50
PHV- Aljalian	8/17/2009	24683004839	50
PHV- Strapp	1/15/2010	34683006777	50
PHV- Yost (Hynes)	4/6/2010	34683007828	50
PHV- Reddy	5/19/2010	34683008346	50
PHV- Forman	7/7/2010	34683008972	50
TOTAL			\$900.00

Court Name: United States District Court
Division: 1
Receipt Number: 14683806061
Cashier (D: lrobey
Transaction Date: 05/19/2009
Payer Name: GOODWIN PROCTOR

CIVIL FILING FEE
For: GOODWIN PROCTOR
Amount: \$350.00

CHECK
Remitter: GOODWIN PROCTOR
Check/Money Order Num: 1242792
Amt Tendered: \$350.00

Total Due: \$350.00
Total Tendered: \$350.00
Change Amt: \$0.00

CIVIL CASE FILING FEE
209CV232

Court Name: UNITED STATES DISTRICT COURT
Division: 3
Receipt Number: 34683006777
Cashier ID: sbartos
Transaction Date: 01/15/2010
Payer Name: CHRISTIAN BARTON

PRO HOC VICE
For: CHRISTIAN BARTON
Case/Party: D-VAE-3-10-CR-PROHAC-001
Amount: \$50.00

CHECK
Check/Money Order Num: 419381
Amt Tendered: \$50.00

Total Due: \$50.00
Total Tendered: \$50.00
Change Amt: \$0.00

Court Name: UNITED STATES DISTRICT COURT
Division: 3
Receipt Number: 34683887828
Cashier ID: lbreden
Transaction Date: 04/06/2010
Payer Name: CHRISTIAN AND BARTON LLP

PRO HOC VICE
For: ELEANOR MARTHA HYNES
Case/Party: D-VAE-3-10-CR-PROHAC-001
Amount: \$50.00

CHECK
Check/Money Order Num: 428336
Amt Tendered: \$50.00

Total Due: \$50.00
Total Tendered: \$50.00
Change Amt: \$0.00

County Name: UNITED STATES DISTRICT COURT
Division: 3
Case Type: 348836EJ259
Case Number: 101-IP-000018
Case Description Date: 08/16/2010
Plaintiff Name: CHRISTIAN AND BURNING LTP
Plaintiff Address: 160
Firm: ELEPHANT MARTHA KLINE
Case Number: D-VAE-3-18-CV-2010-00160
Amount: \$39.00
Type Transaction: 488.00
Description: Deposit/Initial Order Num: 4500338
Check

Court Name: UNITED STATES DISTRICT COURT
Division: 3
Receipt Number: 34683008346
Cashier ID: lbreeden
Transaction Date: 05/19/2010
Payer Name: CHRISTIAN AND BARTON LLP

PRO HOC VICE
For: Srikanth Kadupalli Reddy
Case/Party: D-VAE-3-18-CR-PROHAC-001
Amount: \$50.00

CHECK
Check/Money Order Num: 420881
Amt Tendered: \$50.00

Total Due: \$50.00
Total Tendered: \$50.00
Change Amt: \$0.00

H3:09-CV-620

Court Name: UNITED STATES DISTRICT COURT
Division: 3
Receipt Number: 34683088972
Cashier ID: cgarner
Transaction Date: 07/07/2010
Payer Name: CHRISTIAN BARTON LLP

PRO HOC VICE
For: CHRISTIAN BARTON LLP
Case/Party: D-VAE-3-10-CR-PROHAC-001
Amount: \$50.00

CHECK
Check/Money Order Num: 421478
Amt Tendered: \$50.00

Total Due: \$50.00
Total Tendered: \$50.00
Change Amt: \$0.00

3:09CV620
DANIEL MARK FORMAN

HCM-TEM Document 22-2 Filed 07/06

Court Name: United States District Court
Division: 2
Receipt Number: 24603003583
Cashier ID: tlevinson
Transaction Date: 07/06/2009
Payer Name: HUNTON AND WILLIAMS

PRO HOC VICE
For: HUNTON AND WILLIAMS
Case/Party: D-VAE-2-09-CR-PROHAC-001
Amount: \$100.00

CHECK
Check/Honey Order Num: 613031
Amt Tendered: \$100.00

Total Due: \$100.00
Total Tendered: \$100.00
Change Amt: \$0.00

HUNTON & WILLIAMS

SCOTT ROBERTSON

JENNIFER ALBERT
2:09cv232

HCM-TEM Document 37-2 Filed 07/14/2009

Court Name: United States District Court
Division: 2
Receipt Number: 24683003691
Cashier ID: tlevinso
Transaction Date: 07/14/2009
Payer Name: HUNTON AND WILLIAMS

PRO HOC VICE
For: HUNTON AND WILLIAMS
Case/Party: D-VAE-2-09-CR-PROHAC-001
Amount: \$100.00

CHECK
Check/Money Order Num: 614442
Amt Tendered: \$100.00

Total Due: \$100.00
Total Tendered: \$100.00
Change Amt: \$0.00

HUNTON & WILLIAMS

SHIRLEY PALEY

JAMES CLEMENTS
2:09cv232

)0620-REP Document 68-1 Filed 08/17/0

Court Name: United States District Court
Division: 2
Receipt Number: 24603004039
Cashier ID: tlevinso
Transaction Date: 08/17/2009
Payer Name: GOODWIN PROCTER

PRO HOC VICE
For: GOODWIN PROCTER
Case/Party: D-VAE-2-89-CR-PROHAC-001
Amount: \$150.00

CHECK
Check/Money Order Num: 1240365
Amt Tendered: \$150.00

Total Due: \$150.00
Total Tendered: \$150.00
Change Amt: \$0.00

GOODWIN PROCTER

ANDREW STEIN

LANA SHIFERMAN

NATASHA ALJALIAN
2:89cv232